June 18, 2004	Exhibit 111	FCIC -Appendix III
	ADJUSTER REQUIREMENTS FOR eDAS	
	Format/Edits	

Section/Attribute	Description/Edit

#### **ADJUSTER**

"ADJUSTER" is the title of this section. It identifies the opening and closing of the xml transaction for an adjuster. This document provides additional reporting requirements of data under this section.

#### Adjuster precedes Indemnity.

CHANGE\_FLAG (ATTRIBUTE)

If Process Flag = 2 or 5 certain data will be allowed to change after initial acceptance. Tags have been identified by flags below. Flag of '1' will only be allowed to change data identified by '1'. Flag of '2' will be allowed to change data identified by '1 or 2'. Flag of '3' will be allowed to change any data.

Valid flags: 1 = general

2 = company approval

3 = RMA approval

Change flag will default to 2 unless otherwise indicated.

PROCESS\_FLAG (ATTRIBUTE)

Valid flags:

1 = original

2 = modify

3 = delete

4 = validate (original)

5 = validate (modify)

6 = quote (only applicable for premium)

7 = retrieve

8 = cancel (only applicable for Livestock crop policy)

Process flag will default to 1 unless otherwise indicated.

## ADJUSTER REQUIREMENTS FOR eDAS Format/Edits

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
1	<insurance_ PROVIDER&gt;</insurance_ 	Y	3	Y/Y	REQ	2	X(02)	Edit with Approved Insurance Provider/Company table.
2	<reinsurance _<br="">YEAR&gt;</reinsurance>	Y	NA	Y/Y	REQ	4	9(04)	Must = Reinsurance Year.
3	<adjuster_ssn></adjuster_ssn>	Y	2	Y/Y	REQ	9	X(09)	A valid SSN for the adjuster. Validate to SSA file and ITS file. Must be 9 digits.
4	<last_name></last_name>		1	Y/Y	REQ	20	X(20)	Last name of adjuster. Requires a minimum of 2 characters, alpha only (except – space, period, dash).
5	<first_name></first_name>		1	Y/Y	REQ	10	X(10)	First name of adjuster. Must not be blank, alpha only (except – space, period, dash).
6	<middle_name></middle_name>		1	Y/Y	OPT	10	X(10)	Middle name of adjuster. Alpha only (except – space, period, dash).
7	<suffix></suffix>		1	Y/Y	OPT	5	X(05)	Suffix (e.g. SR, JR, II, etc.) of adjuster. Alpha only (except – space, period, dash).
8	<title>&lt;/td&gt;&lt;td&gt;&lt;/td&gt;&lt;td&gt;1&lt;/td&gt;&lt;td&gt;Y/Y&lt;/td&gt;&lt;td&gt;OPT&lt;/td&gt;&lt;td&gt;4&lt;/td&gt;&lt;td&gt;X(04)&lt;/td&gt;&lt;td&gt;Title (e.g. DR, etc.) of adjuster.&lt;br&gt;Alpha only (except – space,&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;9&lt;/td&gt;&lt;td&gt;&lt;AUTHORIZATION_&lt;br&gt;NUM&gt;&lt;/td&gt;&lt;td&gt;&lt;/td&gt;&lt;td&gt;2&lt;/td&gt;&lt;td&gt;Y/Y&lt;/td&gt;&lt;td&gt;CON&lt;/td&gt;&lt;td&gt;5&lt;/td&gt;&lt;td&gt;9(05)&lt;/td&gt;&lt;td&gt;period, dash). Authorization Number provided by Reinsurance Services Division (RSD) approving the original, change or deletion. Change Flag must = 3 and Process Flag must = 1, 2, 3, 4 or 5. If changing a "Key" field with Level of Change = 2, Authorization Number assigned by administrative screen and Change Flag must = 2.&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;10&lt;/td&gt;&lt;td&gt;&lt;FCIC_DT_TM&gt;&lt;/td&gt;&lt;td&gt;&lt;/td&gt;&lt;td&gt;NA&lt;/td&gt;&lt;td&gt;N/Y&lt;/td&gt;&lt;td&gt;REQ&lt;/td&gt;&lt;td&gt;19&lt;/td&gt;&lt;td&gt;X(19)&lt;/td&gt;&lt;td&gt;FCIC Control Date and Time of process, format MM/DD/YYYY HH:MM:SS. There is a space between the YY and HH.&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;11&lt;/td&gt;&lt;td&gt;&lt;TRANS_&lt;br&gt;SEQUENCE_NUM&gt;&lt;/td&gt;&lt;td&gt;&lt;/td&gt;&lt;td&gt;NA&lt;/td&gt;&lt;td&gt;N/Y&lt;/td&gt;&lt;td&gt;REQ&lt;/td&gt;&lt;td&gt;8&lt;/td&gt;&lt;td&gt;9(08)&lt;/td&gt;&lt;td&gt;Transaction Sequential Number assigned to each transaction number processed by eDAS.&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;12&lt;/td&gt;&lt;td&gt;&lt;TRANS_RECORD_&lt;br&gt;NUM&gt;&lt;/td&gt;&lt;td&gt;&lt;/td&gt;&lt;td&gt;NA&lt;/td&gt;&lt;td&gt;N/Y&lt;/td&gt;&lt;td&gt;REQ&lt;/td&gt;&lt;td&gt;6&lt;/td&gt;&lt;td&gt;9(06)&lt;/td&gt;&lt;td&gt;Transaction Record Number&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;13&lt;/td&gt;&lt;td&gt;&lt;TRANSACTION_&lt;br&gt;FLAG&gt;&lt;/td&gt;&lt;td&gt;&lt;/td&gt;&lt;td&gt;NA&lt;/td&gt;&lt;td&gt;N/Y&lt;/td&gt;&lt;td&gt;REQ&lt;/td&gt;&lt;td&gt;1&lt;/td&gt;&lt;td&gt;X(01)&lt;/td&gt;&lt;td&gt;If transaction accepted, flag = Y.&lt;br&gt;If rejected, flag = N. If deleted,&lt;br&gt;flag = D. If cancel, flag = C.&lt;/td&gt;&lt;/tr&gt;&lt;/tbody&gt;&lt;/table&gt;</title>							

## ADJUSTER REQUIREMENTS FOR eDAS Format/Edits

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
						•		
**	<adjuster_ DETAIL&gt;</adjuster_ 	**						The beginning of adjuster information at a detail level.
14	<detail_num></detail_num>	Y	NA	Y/Y	REQ	3	9(03)	Adjuster Detail Number. Multiple sets may be reported with a unique number. Must be = 1 or = 999. Detail number represents a separate Adjuster ID code.
15	<adjuster_id_ CODE&gt;</adjuster_id_ 		2	Y/Y	REQ	9	X(09)	An Adjuster Identification Code can only reference one SSN for an approved insurance provider. Alpha/numeric.
16	<active_flag></active_flag>		1	Y/Y	REQ	1	X(01)	Must be: Y = Yes, active N = No, inactive
17	<inactive _dt=""></inactive>		1	Y/Y	CON	10	X(10)	Inactive Date required if field 16 (Active Flag) = N. Format MM/DD/YYYY. Numeric with slashes. Must be = processing date but = 06/30 for the reinsurance year submitted.
18	<adjuster_ ADDRESS&gt;</adjuster_ 		1	Y/Y	REQ	35	X(35)	Adjuster address. Enter location or street address. Do not enter post office address.
19	<city></city>		1	Y/Y	REQ	35	X(35)	Adjuster city.
20	<address_ STATE&gt;</address_ 		1	Y/Y	REQ	2	X(02)	Enter Alpha state abbreviation. Edit with FIPS State Table.
21	<address_ COUNTY&gt;</address_ 		1	Y/Y	REQ	3	9(03)	Edit with county table. Must be valid for zip code submitted.
22	<zip_code></zip_code>		1	Y/Y	REQ	5	X(05)	Edit with lookup table for current address state and county.
23	<zip_extension></zip_extension>		1	Y/Y	OPT	4	X(04)	Optional; if reported must be valid for zip code, state, county, and city.
24	<phone_< td=""><td></td><td>1</td><td><math>\mathbf{Y}/\mathbf{Y}</math></td><td>REQ</td><td>10</td><td>X(10)</td><td>Must be numeric.</td></phone_<>		1	$\mathbf{Y}/\mathbf{Y}$	REQ	10	X(10)	Must be numeric.
25	NUMBER> <authorization_ num=""></authorization_>		3	Y/Y	CON	5	9(05)	Authorization Number provided by Reinsurance Services Division (RSD) approving the original, change or deletion. Change Flag must = 3 and Process Flag must = 1, 2, 3, 4 or 5.
26	<transaction_ FLAG&gt;</transaction_ 		NA	N/Y	REQ	1	X(01)	If transaction accepted, flag = Y.  If rejected, flag = N. If deleted, flag = D. If cancel, flag = C.
**	DETAIL>	**						End of adjuster information at detail level.

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No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/	Max Size	Picture	Description/Edit
					CON			

Notes: Key fields are: Approved Insurance Provider (field 1), Reinsurance Year (field 2), and Adjuster SSN (field 3).

Key fields with Level of Change = 3 will be allowed with RMA approval. When a company submits this information, eDAS will change all other associated data to the new information.

Key fields with Level of Change = 2 requiring a change to that field, company will use an administrative screen to identify this change. eDAS will use this information to verify the data when submitted.

Information regarding column headers:

- 1) 'Tag' identifies the naming convention used in creation of XML.
- 2) 'Key' identifies the tags that are key to the validation/storage of data.
- 3) 'Level of Change' identifies the data that is allowed to change and at what level according to Change Flag.
- 4) 'IN/OUT' identifies the direction of data, IN for input and OUT for output with flags 'N' (NO) and 'Y' (YES).
- 5) 'REQ/OPT/CON' identifies if the data is required (REQ), optional (OPT), or conditional (CON). If optional or conditional and there is no data to report the tag is not used.
- 6) 'Max Size' is the maximum size of data allowed for that tag.
- 7) 'Picture' identifies the type of data expected.
- 8) 'Description/Edit' gives additional information.

On an update, only the key fields that define the sections are required plus any changed fields or new section(s).